4226

BILL NO. S-78-10-18

SPECIAL ORDINANCE NO. S-195-78

AN ORDINANCE approving City Utilities Purchase Order No. 0290 with Preferred Products for materials for the Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0290, dated September 19, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Preferred Products, for:

100 - 16' Pedestal Poles, Aluminum with Black Duragon Finish for the Street Lighting Department,

at a cost of $11,740.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M.,E.S.T.

DATE: 10-10-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-24-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-195-78 on the 24th day of October, 19 78

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 19 78 at the hour of 11:30 o'clock A M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of October, 1978 at the hour of 11 o'clock ~~A~~ M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-10-18

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0290 with Preferred Products for materials for the Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

10-24-78 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

C

To H. P. Wehrenberg, Board of Works Date September 19, 1978

From Ruth Winget, Purchasing Department

Subject 16 Ft. Pedestal Poles

COPIES TO:

E. A. Stanczak Jr.
J. Shoulders
C. E. O'Neal

Herewith is Purchase Order Number 0290 which is prepared favoring Preferred Products for One Hundred (100) 16 ft. Pedestal Poles for Street Lighting Department.

These are proprietary items because:

1. Meets with the standards of the City of Fort Wayne.
2. Other source of supplies would not be interchangeable with this item.
3. This item is for maintenance purposes.

Attached are the following documents in support of the recommendation of Preferred Products.

1. Copy of Preferred Products quote.
2. Purchase Order Number 0290.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Preferred Products until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R. F. Bugher
R. F. Bugher

11-126-13 9/29/78

Preferred Products Sales Co.

City of Fort Wayne
Department of Purchases
Room 470 City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Attn: Mrs. Ruth Winget

Subject: HAPCO Aluminum Pedestal Pole
Confirming Quotation

Dear Mrs. Winget: September 19, 1978

This confirms our quotation today on the following:

100 - 16' HAPCO embedded pedestal pole painted black per
City of Fort Wayne Standard Drawing A56668 .... $117.40 net ea.

Terms: net 30 days, standard factory terms
F.O.B. factory with freight prepaid & allowed
Estimated shipment, 8-10 weeks ARO including painting

Order as: #56668-002 painted black

If you have any questions on this quotation please let us know.

Sincerely yours,

W.E. Johnson

RECEIVED
PURCHASING DEPT.
SEP 20 1978
FORT WAYNE, INDIANA

3205 Devereaux Drive
Indianapolis, Indiana 46208
(317) 293-2525

66-176-13 9/25/78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0290

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE September 19, 1978

Preferred Products
3205 Devereaux Drive
Indianapolis, Indiana

SHIP TO —

City Street Lighting
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	100	16 Ft. Pedestal Poles - Alum Embedded with Black Duragon Finish Hapco 56668-002	154.01	117.40/ea	$11,740.00

SUBJECT TO COUNCILMANIC APPROVAL

Ship: 8-10 weeks
f.o.b. delivered
Price per Bill Johnson
Net 30

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

RW/pl #78-62

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

FORM U-46

City Utilities

PURCHASE REQUISITION

Preferred Products
3205 Devereaux Dr
Indianapolis, Ind.

SDM

Date 9-12-78

Please order the following Material for Delivery as Specified:

To be delivered to City Street Lighting - 1201 So. Lafayette St. Req. No. 78-62

On or before P. O. No. 0290

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
100	16 FT. PEDESTAL POLES - ALUM EMBEDDED	15[illegible]	
	WITH BLACK DURAGON FINISH	$117.40/ea	$11,740.[illegible]
	HAPCO 56668-002		
	Subj. to Councilmanic Approval.		
	Ship 8-10 wks.		
	F.O.B. Delivered		
	MAINT + STOCK		
	Price per Bill Johnson		
	CEO Net 30		
REMARKS:	9-13-78		
	H Biggs 9/14/78		

RECEIVED SEP 13 1978 STREET LIGHTING

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department STREET LIGHTING Rw

[illegible] Dept. Head

Charge Light ✓ Water Sewage

Single Source - Meets City Specs & Standards. Not interchangeable with other sources.

7246

TITLE OF ORDINANCE SPECIAL ORDINANCE.- CITY UTILITIES PURCHASE ORDER NO. 0290 - PREFERRED PROD. ~~$11,740.00~~

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-78-10-18

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0290, PREFERRED PRODUCTS, IN AMOUNT OF $11,740.00 FOR 100 - 16' PEDESTAL POLES, ALUM. WITH BLACK DURAGON FINISH FOR STREET LIGHTING DEPT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF LIGHT POLES FOR MAINTENANCE AND STOCK

EFFECT OF NON-PASSAGE UNABLE TO KEEP UP WITH STREET LIGHT MAINTENANCE WITHOUT SUPPLIES

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $11,740.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP